

(to be filed by a candidate or his principal campaign committee)

Form 102. Rev. 1/98. Page Rev. 3/00

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. J. P. MORRELL CAMPAIGN FUND  
4645 Music Street  
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

ARTHUR MORRELL  
4925 Moore Drive  
New Orleans, LA 70122

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 97,620.00
2. In-kind Contributions (Schedule A-2)	\$ 1,440.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 99,060.95
5. Other Receipts (Schedule A-3)	\$ 868.36
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 102,429.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 92,339.79
10. Other Disbursements (Schedule E-2)	\$ 175.00
11. Loan Repayments Made (Schedule B)	\$ 331.71
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 92,846.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-7,183.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 102,429.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 92,846.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,440.95
18. Funds on hand at close of reporting period	\$ 958.83

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 18,891.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 840 Poydras Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$2,500.00
AT&T 840 Poydras Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$2,500.00
TOWING & RECOVERY PROFESSIONALS OF Louisiana PAC P.O. Box 46478 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$250.00	\$250.00
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road Abbott Park, IL 60064  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$1,750.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANTAGE CAPITAL MANAGEMENT CORP.</b> 909 Poydras Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$500.00	\$4,000.00
<b>AIR PRODUCTS POLITICAL ALLIANCE</b> P.O. Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2012	\$1,000.00	\$1,000.00
<b>MICHAEL JASON AKERS</b> 6128 Marshall Foch Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
<b>ALGIERS ROY AND SONS MUSIC CO INC.</b> P.O. Box 23665 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$1,500.00
<b>ALTRIA CLIENT SERVICES</b> 6601 West Broad Street Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$1,000.00
<b>ANHEUSER-BUSCH COS. INC.</b> 1005 Congress Avenue Suite 370 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$3,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
APACHE CORPORATION PAC 2000 Poast Oak Blvd. Houston, TX 77056  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/09/2012	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/26/2012	\$500.00	\$500.00
B3 CONSULTING LLC 540 S Broad St. Ste C New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/02/2012	\$1,000.00	\$1,000.00
BEPCO LP 201 Main Street Suite 2700 Fort Worth, TX 76102  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/19/2012	\$2,500.00	\$2,500.00
BADGER OIL CORPORATION P.O. Drawer 52745 Lafayette, LA 70505  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/20/2012	\$500.00	\$500.00
BAKERREADY MIXCONCRETE 3910 Jena Street New Orleans, LA 70125  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/27/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU MAGIC ENTERPRISES LLC P.O. Box 279 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$500.00	\$500.00
BELTON CONSULTING LLC 10602 Hillbrook Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$750.00
BELTON CONSULTING LLC 10602 Hillbrook Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$250.00	\$750.00
JOE GROUT BERRY 23338 Pinehill Cementary Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$500.00
BETA LAND SERVICES LLC P.O. Box 51241 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$1,000.00	\$1,000.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$250.00	\$750.00
CECIL J. BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$1,000.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB 3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$1,000.00
HENRY E. BRADEN 228 Saint Charles Ave Suite 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$2,000.00
RODNEY C. BRAXTON 3933 Windsong Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$500.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$1,000.00	\$2,500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2012	\$1,000.00	\$5,500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$1,000.00	\$5,500.00
LEONA B. CANTRELLE 118 Cantrelle Drive Raceland, LA 70394  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$100.00	\$100.00
CENTERPOINT ENERGY INC PAC P.O. Box 4567 Houston, TX 77210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$750.00	\$750.00
CENTRAL CRUDE P.O. Box 1863 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHALMETTE AMUSEMENT COMPANY INC. 316 Aycock St. Arabi, LA 70032  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2012	\$1,000.00	\$1,750.00
CHALMETTE AMUSEMENT COMPANY INC. 316 Aycock St. Arabi, LA 70032  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2012	\$500.00	\$1,750.00
NATHAN CHAPMAN P.O. Box 50787 New Orleans, LA 70150  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2012	\$250.00	\$750.00
CHEVRON POLICY GOVT AND PUBLIC AFFAIRS P.O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2012	\$1,000.00	\$1,500.00
ROBERT L. CHILTON JR. 4044B Franklin Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$500.00	\$500.00
CIRCULAR CONSULTING LLC 1515 Poydras Street Suite 2060 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/17/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TIM CLARK CONSTRUCTION LLC</b> P.O. Box 19027 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$500.00	\$500.00
<b>COURSON NICKEL LLC</b> 453 Lafayette St. Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$1,500.00
<b>COURSON NICKEL LLC</b> 453 Lafayette St. Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$1,500.00
<b>CRESCENT BANK AND TRUST</b> P.O. Box 61813 New Orleans, LA 70161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$1,000.00	\$3,500.00
<b>CRESCENT CROWN DISTRIBUTING LLC</b> 5900 Almonaster Avenue New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
<b>CRESCENT GUARDIAN INC.</b> 4640 S. Carrollton Ave Suite 100 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAN B. CUMMINGS 220 Camp St. Suite 500 New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2012	\$1,000.00	\$4,500.00
DAUL INSURANCE AGENCY INC. P.O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/17/2012	\$250.00	\$750.00
DELTA MUSIC CO INC. 1426 Tiger Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2012	\$1,000.00	\$3,000.00
DELTA MUSIC CO INC. 1426 Tiger Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2012	\$1,000.00	\$3,000.00
DENBURY 5320 Legacy Drive Plano, TX 75024  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2012	\$1,000.00	\$1,000.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2012	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEUTSCHE BANK TRUST 4828 Loop Central Drive Houston, TX 77027  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$1,000.00
DEUTSCHE BANK TRUST 4828 Loop Central Drive Houston, TX 77027  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$1,000.00
DISTILLED SPIRIT COUNCIL 1250 Eye Street NW Suite 400 Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$500.00
EKISTICS INC. 220 Camp Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$1,000.00	\$2,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$1,000.00	\$6,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$1,500.00	\$6,500.00
<b>ENTERTAINMENT SOFTWARE ASSOCIATION</b> 575 7th St. NM #300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$1,000.00	\$3,500.00
<b>FAIR</b> P.O. Box 66578 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$3,000.00
<b>C.H. FENSTERMAKER &amp; ASSOCIATES INC.</b> 135 Regency Square Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$500.00
<b>FLOWER HOLDING LLC</b> 1230 Calhoun Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
<b>FRANKS MANAGEMENT COMPANY LLC</b> P.O. Box 7626 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FRED'S AMUSEMENT INC.</b> 18158 Rushing Road Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,000.00	\$1,000.00
<b>GALLIANO TRUCK PLAZA AND CASINO LLP</b> P.O. Box 1209 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$500.00	\$500.00
<b>GENERAL ELECTRIC COMPANY</b> P.O. Box 9544 Fort Myers, FL 33906  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
<b>GLOBAL PARKING SYSTEMS LLC</b> 6600 Plaza Drive Suite 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$500.00
<b>KELTON LONGWELL GOTTSCHKE</b> 1821 Upperline Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
<b>GOUDEAU INC.</b> P.O. Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOUDEAU INC. P.O. Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$1,000.00	\$3,000.00
G DAVID GOUDEAU JR. 225 Luke Street Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$500.00
GRAY & COMPANY INC. 3610 N. I-10 Service Road West Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
HDA HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$1,000.00
HDA HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$1,000.00
HARTMAN ENGINEERING INC. 527 West Esplanade Ave. Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$2,000.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$500.00	\$3,500.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$3,500.00
FRED L. HERMAN New Orleans LA ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$500.00	\$500.00
STEPHEN J. HERMAN 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$1,000.00	\$3,000.00
JEFFREY D. HILDBEBRAND P.O. Box 1308 Houston, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VICTORIA HINES New Orleans Louisiana  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2012	\$20.00	\$20.00
WILLIAM D. HOFFMAN 137 14th Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$1,000.00
F.M. HOOD & ASSOCIATES 616 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$1,500.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$250.00	\$250.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$500.00	\$3,000.00
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras Street Suite 2775 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JEI MANAGERS DISBURSEMENT</b> 17301 W Colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$2,500.00	\$3,000.00
<b>JOHNSON JOHNSON BARRIOS &amp; YACoubIAN</b> One Sheel Square 701 Poydras Street Suite 4700 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
<b>JONES WALKER WAECHTER POITEVENT</b> Carrere & Denegre LLP 201 St. Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$500.00	\$3,000.00
<b>JONES WALKER WAECHTER POITEVENT</b> Carrere & Denegre LLP 201 St. Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$500.00	\$3,000.00
<b>JUSTISS OIL CO. INC.</b> P.O. Box 2990 Jena, LA 71342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$500.00	\$500.00
<b>K&amp;B AMUSEMENT LLC</b> 208 Equity Blvd. Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenswell Spring Road Suite A Baton Rouge, LA 70814  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/03/2012	\$500.00	\$500.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/27/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURES PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/26/2012	\$500.00	\$4,000.00
LOUISIANA MANUFACTURES PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/06/2012	\$500.00	\$4,000.00
LSM GAMING INC. P.O. Box 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/09/2012	\$1,000.00	\$2,000.00
LSM GAMING INC. P.O. Box 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/17/2012	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA PROFESSIONAL INSURANCE AGENTS PAC 8064 Summa Avenue Suite C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$250.00	\$1,250.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$2,250.00
LAMOA PAC 700 N Tenth Street Suite 240 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$2,000.00
ARTHUR S. LAWSON JR. 20 Derbes Dr. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$500.00	\$3,000.00
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$1,750.00
LIBERTY RESOURCES INC. 1090 Cinclare Dr Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$2,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$3,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$3,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$500.00	\$1,500.00
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$2,500.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$2,750.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$2,750.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleaner Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$1,500.00
LUPO ENTERPRISED LLC 145 Robert E. Lee Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
LYONDELL CHEMICAL COMPANY PAC 1221 McKinney Street Suite 700 Houston, TX 77010  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MC - PAC LMOGA PAC 730 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$1,000.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$3,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$600.00	\$1,500.00
MICHAEL J. MESTAYER APLC 11100 Poydras Street Suite 2785 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
MONSANTO COMPANY 800 North Lindberg Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
MICHAEL J. NICAUD JR. 217 W. Willm. David Pkwy. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$500.00	\$1,250.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$1,250.00
OAK PARK SHOPPING CENTER LLC 1545 Wakefield Place New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$250.00	\$250.00
PELICAN OUTDOOR ADVERTISING INC. 9605 Jefferson Hwy Suite I New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$125.00	\$375.00
PETROQUEST ENERGY LLC P.O. Box 51205 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2012	\$1,000.00	\$3,000.00
PLANTATION TRUCK PLAZA & CASINO LLP P.O. Box 4316 Houma, LA 70361  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2012	\$1,000.00	\$3,000.00
PLANTATION TRUCK PLAZA & CASINO LLP P.O. Box 4316 Houma, LA 70361  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2012	\$1,000.00	\$3,000.00
POWER GAMING INC 400 Travis Street Suite 1006 Shreveport, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2012	\$1,000.00	\$1,000.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2012	\$1,000.00	\$2,000.00
REPUBLIC NATIONAL DISTIRBUTING CO LLC 809 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2012	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILLIAM F RYAN</b> 1347 Exposition Blvd New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
<b>SABISTON CONSULTANTS LLC</b> 501 Basin St. Ste F New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$500.00	\$1,000.00
<b>SADER POWER ENTERPRISES LLC</b> 234 Harbor Circle New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
<b>DARREL J. SAIZAN</b> 2321 Killdeer St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$2,000.00
<b>SEMPRA ENERGY</b> 1801 South Atlantic Boulevard Monterey Park, CA 91754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$500.00
<b>I WILLIAM SIZELER</b> 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLINTON W SMITH JR. APLC 6610 Marigny Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF LOUISIANA 637 Saint Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$1,000.00
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$250.00	\$4,679.94
SPECTRA ENERGY CORP. PAC 5400 Westheimer Court Houston, TX 77056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$1,000.00	\$1,000.00
SMITH STAG LLC 365 Canal Street Suite 2850 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
SUNSHINE TRUCK & CASINO PLAZA P.O. Box 766 Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUPER LUCKY LOUIES CASINO LLC P.O. Box 74470 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$1,000.00	\$1,000.00
SWANSON & ASSOCIATES INC. 5301 Elysian Fields Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$750.00
TALBOT REALTY GROUP 747 Magazine Street Suite 7 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
TENSAS DELTA EXPLORATION COMPANY 401 Edwards Street Suite 1900 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$1,500.00
THE PICARD GROUP LLC 1200 Camellia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KENNETH W. TUCKER</b> 6530 Chartres Street Apt C Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$50.00	\$50.00
<b>UP RAILROAD COMPANY</b> 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$2,000.00
<b>UP RAILROAD COMPANY</b> 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$500.00	\$2,000.00
<b>UNITED EMPLOYEES PAC</b> P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$1,300.00
<b>UNITED HEALTHCARE SERVICES INC</b> P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
<b>UNITED PROFESSIONALS CO LLC</b> 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,550.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WAL-PAC WAL-MART STORES INC.</b> 702 SW 8th Street , 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$375.00	\$375.00
<b>WALGREENS CO/IL</b> 780 Waukegan Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$1,500.00
<b>ERROL G. WILLIAMS RE ELECTION CAMPAIGN</b> Committee P.O. Box 56847 New Orleans, LA 70156  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$750.00
<b>JOHN C. WILLIAMS ARCHITECTS LLC</b> 824 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$250.00
<b>JACK ZOTHELL</b> 7228 West Bert Kouns Shreveport, LA 71129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,375.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 97,620.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$625.00	TOTAL (complete only on last page of this schedule)	\$ 18,625.00

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverages	09/27/2012	\$674.95	\$1,455.69
HDA HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations Donation	02/07/2012	\$250.00	\$500.00
HDA HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations Donation	07/24/2012	\$250.00	\$500.00
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Food & Beverages	07/24/2012	\$266.00	\$696.88
4. SUBTOTAL (this page)			\$1,440.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,440.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$266.00	TOTAL (complete only on last page of this schedule) \$ 266.00

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	07/30/2012	Return Merchandise Credit	\$271.86
KENILWORTH PARK 6800 Wales Street New Orleans, LA 70112	06/30/2012	Check never cleared bank	\$250.00
PAYPAL San Jose CA ,	09/14/2012	Refund	\$16.50
DIONJEANU RICHARDS 2620 Elder St. New Orleans, LA 70122	06/30/2012	Check never cleared bank	\$80.00
TEACHING KNOWLEDGE OF PRINCIPLES 2405 Jackson Avenue New Orleans, LA 70113	06/30/2012	Check never cleared bank	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 868.36

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  JEAN PAUL MORRELL  4645 Music Street  New Orleans, LA 70122</p>	<p>2. a. Date* <u>6/7/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,326.94</u></p> <p>d. Balance due ..... \$ <u>1,995.23</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/29/2012</td> <td style="text-align: center;">331.71</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/29/2012	331.71	0.00
Date	Principal	Interest					
11/29/2012	331.71	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MORRELL &amp; MORRELL LLC  6305 Elysian Fields Ave Ste 405  New Orleans, LA 70122</p>	<p>2. a. Date* <u>10/14/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,000.00</u></p> <p>d. Balance due ..... \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  CYNTHIA HEDGE-MORRELL INC.  3421 N. Causeway Blvd. Ste. 701  Metairie, LA 70002</p>	<p>2. a. Date* <u>1/17/2012</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CYNTHIA HEDGE-MORRELL INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	2. a. Date* <u>9/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Dr. New Orleans, LA 70122	2. a. Date* <u>10/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT C/o Creative Marketing Sales 2640 Ridgelake Drive Metairie, LA 70002	08/10/2012	Event Tickets	\$ 800.00
24-7 DISCOUNT INC. 1597 US--90 W9 Mile Point Road Westwego, LA 70994	06/11/2012	Gasoline	\$ 30.01
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	02/01/2012	Framing	\$ 95.68
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	02/03/2012	Framing	\$ 231.08
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	02/08/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	02/21/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	03/07/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	04/09/2012	Parking Fee	\$ 3.00
3. SUBTOTAL (optional)			\$1,168.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	04/16/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	04/23/2012	Parking Fee	\$ 2.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	06/13/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	06/15/2012	Parking Fee	\$ 2.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	06/15/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	07/30/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	08/02/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	08/15/2012	Parking Fee	\$ 3.00
3. SUBTOTAL (optional)			\$22.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	08/15/2012	Parking Fee	\$ 1.50
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	11/02/2012	Parking Fee	\$ 2.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	11/08/2012	Parking Fee	\$ 3.00
ANEW ORLEANS METER 1300 Perdido Street New Orleans, LA 70112	11/30/2012	Parking Fee	\$ 3.00
AT&T 840 Poydras Street New Orleans, LA 70112	01/04/2012	Telephone	\$ 147.62
AT&T 840 Poydras Street New Orleans, LA 70112	01/10/2012	Telephone	\$ 134.77
AT&T 840 Poydras Street New Orleans, LA 70112	02/27/2012	Telephone	\$ 186.73
AT&T 840 Poydras Street New Orleans, LA 70112	04/10/2012	Telephone	\$ 112.00
3. SUBTOTAL (optional)			\$590.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 840 Poydras Street New Orleans, LA 70112	05/07/2012	Telephone	\$ 114.28
AT&T 840 Poydras Street New Orleans, LA 70112	06/11/2012	Telephone	\$ 109.86
AT&T 840 Poydras Street New Orleans, LA 70112	09/26/2012	Telephone	\$ 110.32
AT&T 840 Poydras Street New Orleans, LA 70112	10/05/2012	Date Fee	\$ 19.03
AT&T 840 Poydras Street New Orleans, LA 70112	12/06/2012	Telephone	\$ 38.07
AT&T 840 Poydras Street New Orleans, LA 70112	12/18/2012	Data Fee	\$ 20.71
AMAZON.COM Seattle WA ,	07/31/2012	Office Equipment	\$ 360.23
AMAZON.COM Seattle WA ,	08/22/2012	Membership Fee	\$ 79.00
3. SUBTOTAL (optional)			\$851.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM Seattle WA ,	08/22/2012	Office Supplies	\$ 8.90
AMAZON.COM Seattle WA ,	08/23/2012	Office Equipment	\$ 214.94
AMAZON.COM Seattle WA ,	08/24/2012	Office Equipment	\$ 15.60
APPLE COMPUTERS ONLINE California ,	03/12/2012	Computer Office Supplies	\$ 652.91
APPLE COMPUTERS ONLINE California ,	03/12/2012	Computer Office Supplies	\$ 107.91
APPLE COMPUTERS ONLINE California ,	09/17/2012	Computer Office Supplies	\$ 107.91
APPLE COMPUTERS ONLINE California ,	09/18/2012	Computer Office Supplies	\$ 489.41
APPLE COMPUTERS ONLINE California ,	09/24/2012	Computer Office Supplies	\$ 20.71
3. SUBTOTAL (optional)			\$1,618.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEE'S RESTAURANT Metairie Louisiana ,	12/28/2012	Meals w/Staff or Constituents	\$ 30.00
ASIAN PANDA 6600 Franklin Ave #A-6 New Orleans, LA 70122	08/15/2012	Meal w/Staff or Constituent	\$ 10.00
AUDUBON WEB SALES New Orleans LA ,	02/02/2012	Event Tickets	\$ 401.00
AUDUBON WEB SALES New Orleans LA ,	08/23/2012	Event Tickets	\$ 501.00
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	02/13/2012	Books	\$ 21.47
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	04/04/2012	Books	\$ 59.43
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	08/09/2012	Books	\$ 65.65
BASIN STREET STATION 501 Basin Street New Orleans, LA 70122	09/27/2012	Fundraiser Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,088.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEHRMAN24 New Orleans LA ,	01/30/2012	B.R. Office Decoration	\$ 15.49
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	07/18/2012	Office Supplies	\$ 228.33
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	10/10/2012	Office Supplies	\$ 282.62
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	10/10/2012	Office Supplies	\$ 108.74
BEST BUY 120 Northshore Blvd. Slidell, LA 70460	10/24/2012	Office Supplies	\$ 505.16
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	02/23/2012	Office Supplies	\$ 1,747.57
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	03/15/2012	Office Supplies	\$ 65.24
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	03/19/2012	Office Supplies	\$ 119.58
3. SUBTOTAL (optional)			\$3,072.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	03/22/2012	Office Supplies	\$ 172.32
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	05/14/2012	Office Supplies	\$ 76.11
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	07/23/2012	Office Supplies	\$ 217.49
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	07/30/2012	Office Supplies	\$ 337.09
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	07/30/2012	Office Supplies	\$ 108.74
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	08/06/2012	Office Supplies	\$ 145.99
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	08/17/2012	Office Supplies	\$ 16.30
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	08/17/2012	Office Equipment	\$ 547.47
3. SUBTOTAL (optional)			\$1,621.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	08/17/2012	Office Equipment	\$ 1,302.40
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	08/24/2012	Office Supplies	\$ 135.92
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	09/12/2012	Office Supplies	\$ 65.24
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	10/16/2012	Office Equipment	\$ 2,587.13
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	10/17/2012	Office Supplies	\$ 106.56
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	12/04/2012	Office Supplies	\$ 108.71
BLACKBIRD MEDIA 935 Gravier St. Suite 600 New Orleans, LA 70112	02/01/2012	Media Strategy Consulting	\$ 575.00
BLACKBIRD MEDIA 935 Gravier St. Suite 600 New Orleans, LA 70112	07/27/2012	Media Strategy Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$5,380.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHER 2 SISTER CATERING New Orleans LA ,	09/27/2012	Fundraiser Catering	\$ 725.00
BROTHERS FOOD MART Metairie LA ,	02/27/2012	Gasoline	\$ 31.86
BUNNY FRIEND NEIGHBORHOOD ASSOCIATION P.O. Box 770167 New Orleans, LA 70117	10/10/2012	Donation-Night Out Against Crime	\$ 75.00
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	08/20/2012	Parking Fee	\$ 12.00
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	09/12/2012	Parking Fee	\$ 5.00
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	10/29/2012	Parking Fee	\$ 9.00
DIAMOND CAB 1100 Q Street NW Washington, DC 20009	02/09/2012	Cab Fare In DC	\$ 230.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/30/2012	2012 Statement of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)			\$1,187.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANTRELL FOR COUNCIL New Orleans Louisiana ,	11/30/2012	Campaign Contribution	\$ 500.00
CAPITOL GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	03/02/2012	Meals w/Staff or Constituent	\$ 36.96
CAPITOL GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	03/09/2012	Meal w/Staff or Constituent	\$ 17.44
CENTRAL PARKING SYSTEM 650 Poydras Street New Orleans, LA 70130	01/15/2012	Parking Fee	\$ 15.00
CENTRAL PARKING SYSTEM 650 Poydras Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 8.00
CENTRAL PARKING SYSTEM 650 Poydras Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 15.00
CHATEAU CAFE Kenner LA ,	01/09/2012	Meal with Staff/Constituents	\$ 11.66
CHEVRON Baton Rouge LA ,	01/30/2012	Gasoline	\$ 73.03
3. SUBTOTAL (optional)			\$677.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Baton Rouge LA ,	02/13/2012	Gasoline	\$ 36.69
CHEVRON Baton Rouge LA ,	04/06/2012	Gasoline	\$ 61.01
CHEVRON Baton Rouge LA ,	04/19/2012	Gasoline	\$ 62.42
CHEVRON Baton Rouge LA ,	12/04/2012	Gasoline	\$ 50.00
CHICK-FIL-A 3301 Veterans Blvd Metairie, LA 70001	02/10/2012	Food	\$ 9.37
CHILLI'S New Orleans Louisiana ,	08/13/2012	Meal w/Staff or Constituent	\$ 16.00
CHINA MOON 2714 Paris Road Chalmette, LA 70043	01/15/2012	Meal with Staff/Constituent	\$ 34.00
CHURCHILL HOTEL 1914 Connecticut Avenue NW Washington, DC 20009	02/13/2012	Food/Beverage	\$ 1.00
3. SUBTOTAL (optional)			\$270.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WAY 12555 Cingular Way Alpharetta, GA 30004	07/17/2012	Telephone	\$ 221.67
CINGULAR WAY 12555 Cingular Way Alpharetta, GA 30004	08/21/2012	Telephone	\$ 109.99
CIRCLE K 3559 Veterans Memorial Blvd. Metairie, LA 70005	03/12/2012	Gasoline	\$ 57.09
CITY YEAR INC. 287 Columbus Avenue Boston, MA 02116	04/06/2012	Donation	\$ 100.00
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012	Parking Fees	\$ 3.00
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012	Parking Fee	\$ 3.00
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012	Parking Fee	\$ 3.00
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012	Parking Fee	\$ 3.00
3. SUBTOTAL (optional)			\$500.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012	Parking Fee	\$ 3.00
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012	Parking Fee	\$ 3.00
CITY OF NEW ORLEANS P.O. Box 60047 New Orleans, LA 70160	02/27/2012		\$ 1.50
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	02/06/2012	Meal w/Staff or Constituent	\$ 6.37
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	02/27/2012	Meal w/Staff or Constituent	\$ 6.27
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	03/27/2012	Meal w/Staff or Constituent	\$ 9.57
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	04/06/2012	Meal w/Staff or Constituent	\$ 6.16
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	04/11/2012	Meal w/Staff or Constituent	\$ 5.71
3. SUBTOTAL (optional)			\$41.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	04/16/2012	Meal w/Staff or Constituent	\$ 6.76
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	04/27/2012	Meal w/Staff or Constituent	\$ 2.34
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	05/16/2012	Meal w/Staff or Constituent	\$ 3.92
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	06/06/2012	Meal w/Staff or Constituent	\$ 6.27
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	08/15/2012	Meal w/Staff or Constituent	\$ 6.20
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	08/17/2012	Meal w/Staff or Constituent	\$ 6.97
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	08/20/2012	Meal w/Staff or Constituent	\$ 3.92
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	09/24/2012	Meal w/Staff or Constituent	\$ 12.73
3. SUBTOTAL (optional)			\$49.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COFFEE HOUSE 6971 Seigen Lane Baton Rouge, LA 70809	12/20/2012	Meal w/Staff or Constituent	\$ 4.79
COFFEE HOUSE New Orleans LA ,	10/03/2012	Meal with Staff/ Constituent	\$ 4.94
COFFEE HOUSE New Orleans LA ,	10/22/2012	Meal with Staff/Constituent	\$ 7.35
COFFEE HOUSE New Orleans LA ,	11/05/2012	Meal with Staff/Constituent	\$ 3.32
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	02/01/2012	Internet & Cable	\$ 363.39
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	03/06/2012	Internet & Cable	\$ 128.66
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	08/17/2012	Internet & Cable	\$ 267.47
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	10/24/2012	Internet & Cable	\$ 261.03
3. SUBTOTAL (optional)			\$1,040.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	12/07/2012	Internet & Cable	\$ 309.26
CRACKER BARREL 2313 South Tanger Blvd. Gonzales, LA 70737	07/25/2012	Meal W/Staff or Constituent	\$ 36.09
CRESCENT CITY COMICS 4916 Freret Street New Orleans, LA 70115	05/07/2012	Office Decor	\$ 59.93
CROWDER CENTER New Orleans LA ,	11/30/2012	Gasoline	\$ 36.08
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115	02/10/2012	Website	\$ 300.00
DISCOUNT CORNER 8733 S. Claiborne Avenue New Orleans, LA 70118	07/18/2012	Gasoline	\$ 34.66
DISCOUNT VALUE. INC. New Orleans LA ,	10/09/2012	Gasoline	\$ 35.24
DISCOUNT ZONE 2845 Loyola Dr. Kenner, LA 70065	06/04/2012	Gasoline	\$ 37.20
3. SUBTOTAL (optional)			\$848.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOVERIES 318 N. Rampart New Orleans, LA 70112	01/15/2012	Furniture	\$ 795.70
DOMENICA RESTAURANT New Orleans LA ,	10/19/2012	Meal with Staff/Constituent	\$ 75.50
DUCANVILLE BOOKSTORE 101 W. Camp Wisdom Road Suite J Duncanville, TX 75116	01/31/2012	Book Purchased	\$ 165.00
DUCANVILLE BOOKSTORE 101 W. Camp Wisdom Road Suite J Duncanville, TX 75116	01/31/2012	Book Purchased	\$ 75.00
ECOMELE 140 58th Street Bldg. A Suite 3K Brooklyn, NY 11220	08/14/2012	Office Supplies	\$ 38.43
EZ PARK 310 Constance Street New Orleans, LA 70130	01/15/2012	Parking Fee	\$ 17.00
EZ PARK 310 Constance Street New Orleans, LA 70130	01/15/2012	Parking Fee	\$ 12.00
EZ PARK 310 Constance Street New Orleans, LA 70130	01/15/2012	Parking Fee	\$ 9.00
3. SUBTOTAL (optional)			\$1,187.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EZ PARK 310 Constance Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 17.00
EZ PARK 310 Constance Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 12.00
EZ PARK 310 Constance Street New Orleans, LA 70130	02/27/2012	Parking	\$ 17.00
EZ PARK 310 Constance Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 17.00
EZ PARK 310 Constance Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 12.00
EZ PARK 310 Constance Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 12.00
EZ PARK 310 Constance Street New Orleans, LA 70130	03/12/2012	Parking Fee	\$ 10.00
EZ PARK 310 Constance Street New Orleans, LA 70130	05/21/2012	Parking Fee	\$ 10.00
3. SUBTOTAL (optional)			\$107.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EZ PARK 310 Constance Street New Orleans, LA 70130	07/26/2012	Parking Fee	\$ 17.00
EZ PARK 310 Constance Street New Orleans, LA 70130	12/12/2012	Parking Fee	\$ 12.00
EZ PARK 310 Constance Street New Orleans, LA 70130	12/20/2012	Parking Fee	\$ 17.00
EAST OF ITALY 6600 Franklin Ave. New Orleans, LA 70122	03/01/2012	Meal w/Staff or Constituent	\$ 44.00
EAST OF ITALY 6600 Franklin Ave. New Orleans, LA 70122	08/06/2012	Meal w/Staff or Constituent	\$ 68.00
EAST OF ITALY 6600 Franklin Ave. New Orleans, LA 70122	08/23/2012	Meal w/Staff or Constituent	\$ 24.00
EASTERN NEW ORLEANS NEIGHBORHOOD ASSOC. New Orleans Louisiana	12/12/2012	Christmas Fundraiser Donation	\$ 250.00
EXXON MOBIL 888 Gause Blvd. Slidell, LA 70458	09/13/2012	Meals w/Staff or Constituents	\$ 51.25
3. SUBTOTAL (optional)			\$483.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL Kenner LA ,	09/11/2012	Meals w/Staff or Constituents	\$ 87.02
EXXON MOBILE Harvey LA ,	11/01/2012	Gasoline	\$ 65.00
EXXON MOBILE Harvey LA ,	11/01/2012	Gasoline	\$ 39.56
FIRST EMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130	03/08/2012	Donation	\$ 100.00
FIXIT DIBBZ 901 Veterans Blvd. Metairie, LA 70005	02/27/2012	Computer Service	\$ 60.00
FIXIT DIBBZ 901 Veterans Blvd. Metairie, LA 70005	02/28/2012	Computer Service	\$ 46.11
FIXIT DIBBZ 901 Veterans Blvd. Metairie, LA 70005	04/02/2012	Computer Service	\$ 78.73
FIXIT DIBBZ 901 Veterans Blvd. Metairie, LA 70005	04/02/2012	Computer Service	\$ 30.00
3. SUBTOTAL (optional)			\$506.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOFISH COALITION 1717 Tchoupitoulas Street New Orleans, LA 70130	09/01/2012	Donation	\$ 100.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	09/11/2012	Senate Dining	\$ 117.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	01/30/2012	Meal with Staff or Constituent	\$ 37.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	02/09/2012	Meals w/Staff or Constituents	\$ 7.58
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	04/09/2012	Meals w/Staff or Constituents	\$ 24.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	06/07/2012	Meals w/Staff or Constituents	\$ 30.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	07/26/2012	Meals w/Staff or Constituents	\$ 28.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	09/10/2012	Meals w/Staff or Constituents	\$ 49.00
3. SUBTOTAL (optional)			\$392.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	10/29/2012	Meal with Staff/Constituent	\$ 68.00
GOOD TIME SUSHI 5315 Elysian Fields Ave. New Orleans, LA 70122	12/03/2012	Meals w/Staff or Constituents	\$ 77.00
GRAHAM CRACKER COMICS 77 E. Madison Street Chicago, IL 60602	01/30/2012	Office Furniture	\$ 130.00
HARLAND CLARKE 1093 Laureate Drive San Antonio, TX 78249	08/30/2012	Check Printing	\$ 171.30
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	11/01/2012	Donation	\$ 125.00
HAYDEL'S BAKERY New Orleans LA ,	10/29/2012	Meal with Staff/Constituent	\$ 52.77
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	01/31/2012	Contract Labor	\$ 400.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	02/03/2012	Contract Labor	\$ 300.00
3. SUBTOTAL (optional)			\$1,324.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	03/01/2012	Contract Labor	\$ 250.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	08/06/2012	Contract Labor	\$ 300.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	09/06/2012	Contract Labor	\$ 100.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	09/10/2012	Contract Labor	\$ 300.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	11/07/2012	Contract Labor	\$ 500.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	11/29/2012	Contract Labor	\$ 2,400.00
KRYSTAL HENDON 6304 Farrel Drive Slidell, LA 70460	12/17/2012	Contract Labor	\$ 1,000.00
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	02/27/2012	Meal with Staff/Constituent	\$ 67.00
3. SUBTOTAL (optional)			\$4,917.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	08/03/2012	Meal with Staff/Constituent	\$ 50.26
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	11/15/2012	Meal with Staff/Constituent	\$ 33.72
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	12/05/2012	Meal with Staff/Constituent	\$ 39.00
HILTON GARAGE 2 Poydras Street New Orleans, LA 70130	02/27/2012	Parking Fee	\$ 32.00
HILTON GARAGE 2 Poydras Street New Orleans, LA 70130	03/08/2012	Parking Fee	\$ 10.00
HILTON GARAGE 2 Poydras Street New Orleans, LA 70130	03/08/2012	Parking Fee	\$ 10.00
HILTON HOTEL 1001 16th Street NW Washington, DC 20036	02/14/2012	Food/Beverage	\$ 49.00
HILTON LOCKWOOD 17 East Monroe Street Chicago, IL 60603	08/13/2012	Meal w/Staff or Constituent	\$ 26.00
3. SUBTOTAL (optional)			\$249.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOFFER'S DISCOUNT STOP 2545 Paris Road B Chalmette, LA 70043	09/14/2012	Gasoline	\$ 58.08
HORINOYA RESTAURANT 920 Poydras Street New Orleans, LA 70112	11/28/2012	Meal with Staff/Constituent	\$ 64.00
HOTEL COMPUTING SERVICE New Orleans La ,	08/09/2012		\$ 13.90
HOTELS.COM No Street Address on File ,	12/31/2012	Hotel	\$ 665.52
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	07/23/2012	Food w/Staff or Constituent	\$ 41.00
IHOP New Orleans LA ,	12/03/2012	Meals w/Staff or Constituents	\$ 54.00
INSTITUTE OF POLITICS 6363 St. Charles Avenue Box 119 New Orleans, LA 70118	11/30/2012	Tickets to Annual Fundraiser	\$ 300.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Suite 216 Metairie, LA 70003	09/27/2012	Event Tickets	\$ 200.00
3. SUBTOTAL (optional)			\$1,396.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Suite 216 Metairie, LA 70003	12/17/2012	Donation	\$ 300.00
JEFFERSON PARISH COURTHOUSE 100 Huey P Long Ave Gretna, LA 70053	03/09/2012	Parking Fee	\$ 5.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock Street Gretna, LA 70056	04/01/2012	Donation	\$ 100.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock Street Gretna, LA 70056	07/23/2012	Donation	\$ 75.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock Street Gretna, LA 70056	09/13/2012		\$ 0.00
JUANS FLYING BURRITOS 2018 Magazine Street New Orleans, LA 70130	09/28/2012	Meals w/Staff or Constituents	\$ 51.00
JUICY LUCY'S 133 North Carrollton Avenue New Orleans, LA 70119	12/03/2012	Meals w/Staff or Constituents	\$ 40.00
KASPERSKY 500 Unicorn Park 3rd Floor Woburn, MA 01801	01/27/2012	Tax Software	\$ 44.95
3. SUBTOTAL (optional)			\$615.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATIE'S RESTAURANT 3701 Iberville Street New Orleans, LA 70119	08/27/2012	Meal w/Staff or Constituent	\$ 58.00
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	02/01/2012	Equipment Rental	\$ 14.18
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	02/09/2012	Equipment Rental	\$ 7.09
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	03/06/2012	Equipment Rental	\$ 7.09
KOAM TAXI ASSOCIATION 6330 N. Clark Street Chicago, IL 60660	08/10/2012	Cab Fare	\$ 7.85
KREWE OF NYX 201 St. Charles Ave. Suite 114-376 New Orleans, LA 70170	02/09/2012	Event Tickets	\$ 125.00
LA BOUCHERIE COFFEE HOUSE 339 Chartres Street New Orleans, LA 70130	02/27/2012	Food/Beverage	\$ 7.00
LA SUPERDOME New Orleans LA ,	03/14/2012	Event Tickets	\$ 420.00
3. SUBTOTAL (optional)			\$646.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELINE 7615 Jefferson Hwy Baton Rouge, LA 70809	04/18/2012	Meal w/Staff or Constituent	\$ 14.78
LA MADELINE 7615 Jefferson Hwy Baton Rouge, LA 70809	05/01/2012	Meal w/Staff or Constituent	\$ 34.93
LAKE FOREST FUEL STOP 5901 Read Blvd. New Orleans, LA 70127	02/06/2012	Gasoline	\$ 54.65
LAKEVIEW DISCOUNT FUEL 932 Harrison Ave New Orleans, LA 70124	08/03/2012	Gasoline	\$ 36.96
LIL DIZZY CAFE 1500 Esplanade Ave. New Orleans, LA 70116	02/02/2012	Lunch w/staff	\$ 29.00
LIL DIZZY CAFE 1500 Esplanade Ave. New Orleans, LA 70116	04/16/2012	Meal w/Staff or Constituent	\$ 34.00
LIL DIZZY CAFE 1500 Esplanade Ave. New Orleans, LA 70116	10/25/2012	Meal with Staff/Constituent	\$ 35.00
LITTLE TOKYO 1521 N. Causeway Blvd Metairie, LA 70001	08/17/2012	Meal w/Staff or Constituent	\$ 170.00
3. SUBTOTAL (optional)			\$409.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITAL FOUNDATION P.O Box 94062 Baton Rouge, LA 70804	08/10/2012	Logo Clothing	\$ 150.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	05/24/2012	Meal w/Staff or Constituent	\$ 246.05
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	01/17/2012	Meal	\$ 58.57
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	10/15/2012	Meal with Staff/Constituent	\$ 135.96
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	07/23/2012	Annual Membership Dues	\$ 200.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/17/2012	2012 Annual Dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/16/2012	Senate Polo Shirt	\$ 25.50
LOWE'S 2501 Elysian Fields Ave. New Orleans, LA 70117	02/24/2012	Office Supplies	\$ 148.71
3. SUBTOTAL (optional)			\$1,014.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 2501 Elysian Fields Ave. New Orleans, LA 70117	03/01/2012	Office Supplies	\$ 15.20
LOWE'S 2501 Elysian Fields Ave. New Orleans, LA 70117	08/17/2012	Office Supplies	\$ 128.13
MAGNOLIA DISCOUNT SHELL 1601 Elysian Fields Avenue New Orleans, LA 70117	02/27/2012	Gasoline	\$ 50.00
MANSURS ON THE BOULEVARD 5720 Corporate Blvd. Suite A Baton Rouge, LA 70808	04/18/2012	Meal w/Staff or Constituent	\$ 62.00
MARKET HOUSE RESTAURANT 611 N. Fairbanks Chicago, IL 60611	02/09/2012	Meal with Staff/Constituent	\$ 49.90
MARRIOTT CONVENTION CENTER New Orleans LA ,	07/30/2012	Meal w/Staff or Constituent	\$ 6.16
MARSHALL'S 1200 Clearview Pkwy. #1250 Harahan, LA 70123	01/15/2012	Furniture	\$ 80.48
MASKARADE 630 St. Ann Street New Orleans, LA 70116	02/27/2012	Event Tickets	\$ 337.00
3. SUBTOTAL (optional)			\$728.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTRESS DIRECT 7770 Bluebonnet Blvd. Suite B Baton Rouge, LA 70810	02/24/2012	Pentagon Apartment Furniture	\$ 861.08
MICROSOFT New Orleans LA ,	10/29/2012	Computer Software	\$ 14.99
MICROSOFT New Orleans LA ,	10/29/2012	Computer Software	\$ 5.44
BERRY MILES New Orleans LA ,	09/27/2012	Music for Fundraiser	\$ 300.00
MONA LISA 1212 Royal Street New Orleans, LA 70116	02/15/2012	Meal w/Staffor Constituent	\$ 48.00
MONA'S ACCENT 2109 N. Claiborne Avenue New Orleans, LA 70116	11/09/2012	Flowers	\$ 190.81
MORAN'S MARINA 27900 Hwy 1 Golden Meadow, LA 70357	08/03/2012	Meal w/ Staff or Constituent	\$ 8.27
MORAN'S MARINA 27900 Hwy 1 Golden Meadow, LA 70357	08/06/2012	Meal w/ Staff or Constituent	\$ 25.01
3. SUBTOTAL (optional)			\$1,453.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID W. MORRIS 1721 Fourth Street New Orleans, LA 70113	01/27/2012	Win Bonus	\$ 2,500.00
DAVID W. MORRIS 1721 Fourth Street New Orleans, LA 70113	02/09/2012	Win Bonus	\$ 2,667.58
MY PHONE MD 5150 Hwy 22 Suite C6 Mandeville, LA 70471	09/10/2012	Cell Phone Repaired	\$ 142.95
MYSTICK KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	09/18/2012	Retainer	\$ 315.00
NATIONAL CONFERENCE OF STATE OF Legislatures ,	02/27/2012	Registration Fee	\$ 125.00
NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	10/23/2012	Donation	\$ 200.00
NEW TESTAMENT BAPTIST CHURCH 1817 Gordon Street New Orleans, LA 70117	12/20/2012	Donation	\$ 200.00
NEYOW'S CREOLE CAFE 3340 Bienville Street New Orleans, LA 70119	09/04/2012	Meal w/Staff or Constituents	\$ 33.00
3. SUBTOTAL (optional)			\$6,183.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NINE ROSES RESTAURANT Gretna LA	07/31/2012	Meal w/Staff or Constituents	\$ 32.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/05/2012	Office Supplies	\$ 25.05
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	07/23/2012	Office Supplies	\$ 100.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	07/31/2012	Office Supplies	\$ 75.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/07/2012	Office Supplies	\$ 14.43
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/17/2012	Office Supplies	\$ 123.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/20/2012	Office Supplies	\$ 55.16
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	10/17/2012	Office Supplies	\$ 183.20
3. SUBTOTAL (optional)			\$607.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	11/06/2012	Meal with Staff/Constituent	\$ 92.64
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	11/15/2012	Office Supplies	\$ 42.40
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	11/30/2012	Office Supplies	\$ 91.33
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	12/14/2012	Office Supplies	\$ 172.63
OFFICE OF FINANCE& SUPPORT/DIV. OF ADMIN P.O. Box 94095 Baton Rouge, LA 70804	04/16/2012	Pentagon Rent	\$ 1,850.00
OFFICE OF FINANCE& SUPPORT/DIV. OF ADMIN P.O. Box 94095 Baton Rouge, LA 70804	09/06/2012	Pentagon Rent	\$ 370.00
OFFICE OF FINANCE& SUPPORT/DIV. OF ADMIN P.O. Box 94095 Baton Rouge, LA 70804	10/29/2012	Pentagon Rent	\$ 1,110.00
OPTIMUM MANAGEMENT AND CONSULTING LLC 4480 General DeGaulle Dr. Ste. 221 New Orleans, LA 70131	02/09/2012	Campaign Consultant	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,229.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/31/2012	Printing for Mailer	\$ 1,000.00
P & G RESTAURANT 345 Baronne Street New Orleans, LA 70112	09/05/2012	Meals w/Staff or Constituents	\$ 22.00
PJ'S COFFEE New Orleans LA ,	03/07/2012	Coffee	\$ 2.78
PJ'S COFFEE New Orleans LA ,	04/11/2012	Meal with Staff/Constituent	\$ 8.00
PJ'S COFFEE New Orleans LA ,	07/23/2012	Meal with Staff/Constituent	\$ 4.70
PJ'S COFFEE New Orleans LA ,	08/16/2012	Meal with Staff/Constituent	\$ 8.00
PJ'S COFFEE New Orleans LA ,	11/09/2012	Meal with Staff/Constituent	\$ 6.00
PJ'S COFFEE New Orleans LA ,	11/14/2012	Meal with Staff/Constituent	\$ 8.00
3. SUBTOTAL (optional)			\$1,059.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJ'S COFFEE New Orleans LA ,	11/20/2012	Meal with Staff/Constituent	\$ 10.00
PAYPAL San Jose CA ,	07/31/2012	Office Equipment	\$ 300.00
PAYPAL San Jose CA ,	09/25/2012	Office Supplies	\$ 16.97
PAYPAL San Jose CA ,	10/10/2012	Office Supplies	\$ 25.00
PAYPAL San Jose CA ,	10/29/2012	Office Equipment	\$ 106.00
PAYPRO GLOBAL No Street Address on File ,	08/09/2012	Purchased Computer Software	\$ 24.95
PETRO SAVE New Orleans LA ,	01/15/2012	Gasoline	\$ 65.00
PETRO SAVE New Orleans LA ,	02/09/2012	Gasoline	\$ 60.00
3. SUBTOTAL (optional)			\$607.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETRO SAVE New Orleans LA ,	02/17/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	02/24/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	02/27/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	02/27/2012	Gasoline	\$ 54.50
PETRO SAVE New Orleans LA ,	03/01/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	03/09/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	03/27/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	04/23/2012	Gasoline	\$ 60.00
3. SUBTOTAL (optional)			\$474.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETRO SAVE New Orleans LA ,	05/01/2012	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	05/23/2012	Gasoline	\$ 35.90
PETRO SAVE New Orleans LA ,	06/06/2012	Gasoline	\$ 20.01
PETRO SAVE New Orleans LA ,	08/22/2012	Gasoline	\$ 40.00
PETRO SAVE New Orleans LA ,	09/20/2012	Gasoline	\$ 41.34
PETRO SAVE New Orleans LA ,	10/24/2012	Gasoline	\$ 36.42
PETRO SAVE New Orleans LA ,	11/07/2012	Gasoline	\$ 36.28
PETRO SAVE New Orleans LA ,	11/19/2012	Gasoline	\$ 35.00
3. SUBTOTAL (optional)			\$304.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	02/08/2012	Campaign Consultant	\$ 300.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	10/01/2012	Campaign Consultant	\$ 300.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	12/24/2012	Campaign Consultant	\$ 150.00
PONTCHARTAIN HBW/LBR 3320 Pontchartrain Blvd. Slidell, LA 70458	11/02/2012	Office Supplies	\$ 3.08
PONTCHARTRAIN PARK NEIGHBORHOOD 4230 Mithra Street New Orleans, LA 70126	11/28/2012	Donation	\$ 200.00
POSTMASTER OF NEW ORLEANS 600 S. Maestri Place New Orleans, LA 70130	03/07/2012	BOLD Ballot	\$ 650.00
POWERNOTEBOOKS.COM P.O. Box 938 Genoa, NV 89411	07/23/2012	Computer Purchase	\$ 3,652.00
POWERNOTEBOOKS.COM P.O. Box 938 Genoa, NV 89411	07/24/2012	Computer Hardware	\$ 200.00
3. SUBTOTAL (optional)			\$5,455.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POWERNOTEBOOKS.COM P.O. Box 938 Genoa, NV 89411	10/17/2012	Computer Hardware	\$ 100.00
POWERNOTEBOOKS.COM P.O. Box 938 Genoa, NV 89411	11/06/2012	Computer Hardware	\$ 46.00
PREMIUM PARKING SERVICE New Orleans LA ,	06/08/2012	Parking Fee	\$ 7.00
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	10/31/2012	Printing of Fundraiser Invitations	\$ 1,348.66
PROGRESSIVE COMMUNITY DEVELOPMENT CORP. 437 Cohen Street Marrero, LA 70072	10/03/2012	Donation- Night Out Against Crime	\$ 200.00
RENEW SCHOOLS New Orleans LA ,	11/09/2012	Donation	\$ 250.00
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	04/02/2012	Gasoline	\$ 70.09
RADIO SHACK New Orleans LA ,	03/07/2012	Office Supplies	\$ 11.98
3. SUBTOTAL (optional)			\$2,033.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK New Orleans LA ,	08/03/2012	Office Supplies	\$ 54.49
RAGUS CONSULTING New Orleans LA ,	08/06/2012	Public Relation Consultant	\$ 300.00
RAGUS CONSULTING New Orleans LA ,	09/06/2012	Public Relation Consultant	\$ 325.00
RAGUS CONSULTING New Orleans LA ,	10/03/2012	Public Relation Consultant	\$ 425.00
RASINING CANE Baton Rouge LA ,	04/12/2012	Meal w/Staff or Constituent	\$ 7.61
ROCK N SAKE 3043 Perkins Road Baton Rouge, LA 70808	07/30/2012	Meal w/Staff or Constituents	\$ 51.71
ROCK OF AGES MISSIONARY BAPTIST CHURCH 1921 N. Tonti Street New Orleans, LA 70119	10/10/2012	Donation-Night Out Against Crime	\$ 100.00
RUSSELLS MARINA GRILL New Orleans LA ,	10/29/2012	Meal with Staff/Constituent	\$ 45.00
3. SUBTOTAL (optional)			\$1,308.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST BERNARD ECONOMIC DEVELOPMENT Foundation 100 Port Blvd. Chalmette, LA 70043	04/16/2012	Donation	\$ 100.00
SAKE CAFE 4201 Veterans Blvd. Metairie, LA 70001	02/21/2012	Meals w/Staff or Constituents	\$ 58.00
SAKE CAFE 4201 Veterans Blvd. Metairie, LA 70001	09/13/2012	Meals w/Staff or Constituents	\$ 45.00
SAKE CAFE 4201 Veterans Blvd. Metairie, LA 70001	12/03/2012	Meals w/Staff or Constituents	\$ 24.00
SAMMY'S FOOD SERVICE & DELI 3000 Elysian Fields Avenue New Orleans, LA 70122	01/15/2012	Meal with Staff/Constituent	\$ 19.34
SAMS CLUB 3900 Airline Hwy Metairie, LA 70001	03/30/2012	Meal w/Staff or Constituents	\$ 231.50
SEMOLINA RESTAURANT 4436 Veterans Blvd. Metairie, LA 70006	08/27/2012	Meal w/Staff or Constituent	\$ 46.00
SERENDIPITY 3 225 East 60th Street New York, NY 10022	02/13/2012	Food	\$ 29.00
3. SUBTOTAL (optional)			\$552.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	02/06/2012	Gasoline	\$ 40.36
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	02/09/2012	Gasoline	\$ 61.75
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	02/09/2012	Gasoline	\$ 20.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	02/27/2012	Gasoline	\$ 31.46
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	05/07/2012	Gasoline	\$ 71.49
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	09/13/2012	Gasoline	\$ 34.38
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	09/21/2012	Gasoline	\$ 75.02
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	09/24/2012	Gasoline	\$ 80.45
3. SUBTOTAL (optional)			\$414.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	10/09/2012	Gasoline	\$ 95.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	10/15/2012	Gasoline	\$ 50.02
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	10/19/2012	Gasoline	\$ 81.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	11/08/2012	Gasoline	\$ 60.02
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	12/03/2012	Gasoline	\$ 80.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	12/20/2012	Gasoline	\$ 60.01
SHELL OIL New Orleans LA ,	03/19/2012	Gasoline	\$ 67.95
SHELL OIL New Orleans LA ,	04/02/2012	Gasoline	\$ 74.90
3. SUBTOTAL (optional)			\$568.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL New Orleans LA ,	05/18/2012	Gasoline	\$ 69.20
SHELL OIL New Orleans LA ,	09/10/2012	Gasoline	\$ 42.04
SHELL OIL New Orleans LA ,	12/14/2012	Gasoline	\$ 31.84
SHERWIN WILLIAMS 10910 Florida Blvd. Baton Rouge, LA 70815	02/27/2012	Paint for Pentagon Apt	\$ 375.64
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	02/27/2012	Printing of Stationery Cards	\$ 321.53
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	02/27/2012	Printing	\$ 343.60
SIEGEN LANE SUPERMARKET 7133 Siegen Lane Baton Rouge, LA 70810	04/13/2012	Gasoline	\$ 66.02
SIEGEN LANE SUPERMARKET 7133 Siegen Lane Baton Rouge, LA 70810	05/15/2012	Gasoline	\$ 73.12
3. SUBTOTAL (optional)			\$1,322.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL SONICS GREEN 100 Twin Oaks Drive Slidell, LA 70461	08/01/2012	Donation	\$ 350.00
SMITH TRADING New Orleans LA ,	01/25/2012	Meal w/constituent or staff	\$ 430.00
SMOOTHIE KING Baton Rouge LA ,	04/11/2012	Meal w/Staff or Constituent	\$ 4.68
SMOOTHIE KING Baton Rouge LA ,	04/25/2012	Meal w/Staff or Constituent	\$ 4.68
SMOOTHIE KING Baton Rouge LA ,	05/21/2012	Meal w/Staff or Constituent	\$ 4.92
SMOOTHIE KING Baton Rouge LA ,	06/12/2012	Meal w/Staff or Constituent	\$ 7.10
SOUTHERN UNIVERSITY OF NEW ORLEANS 6400 Press Drive New Orleans, LA 70126	10/15/2012	Event Tickets	\$ 125.00
SOUTHWEST AIRLINES Kenner LA ,	02/27/2012	Airfare	\$ 177.80
3. SUBTOTAL (optional)			\$1,104.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES Kenner LA ,	02/27/2012	Baggage Fee	\$ 10.00
SPEEDZONE Baton Rouge LA ,	03/09/2012	Gasoline	\$ 60.06
ST. BERNARD PORT HARBOR & TERMINAL DIST. P.O. Box 1331 , 70044	05/15/2012	Office Rent	\$ 10.00
ST. BERNARD VOICE NEWSPAPER 234 Mehle Street Arabi, LA 70032	03/06/2012	ADVERTISING: Public Notice	\$ 40.00
ST. DAVID CATHOLIC CHURCH 5617 St. Claude Avenue New Orleans, LA 70117	09/27/2012	Donation	\$ 250.00
ST. PETER CLAVER CHURCH 1923 St. Phillip Street New Orleans, LA 70119	09/27/2012	Donation	\$ 750.00
ST. GABRIEL THE ARCHANGEL CHURCH 4700 Pineda St. New Orleans, LA 70126	09/11/2012	Advertising: Church Bullentin	\$ 580.00
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	02/07/2012	Food	\$ 3.02
3. SUBTOTAL (optional)			\$1,703.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	02/09/2012	Food	\$ 4.38
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	04/17/2012	Meal w/Staff or Constituent	\$ 10.28
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	05/15/2012	Meal w/Staff or Constituent	\$ 9.95
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	05/16/2012	Meal w/Staff or Constituent	\$ 9.95
STARBUCKS 1451 Manhattan Blvd. Harvey, LA 70058	09/21/2012	Meals w/Staff or Constituents	\$ 11.18
STARBUCKS USA New Orleans LA ,	01/15/2012	Meal with Staff/Constituent	\$ 7.38
STARBUCKS USA New Orleans LA ,	02/09/2012	Food/Beverage	\$ 4.52
STARBUCKS USA New Orleans LA ,	02/17/2012	Food/Beverage	\$ 10.30
3. SUBTOTAL (optional)			\$67.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS USA New Orleans LA ,	02/17/2012	Food/Beverage	\$ 3.20
STARBUCKS USA New Orleans LA ,	02/27/2012	Meal with Staff/Constituent	\$ 4.38
STARBUCKS USA New Orleans LA ,	03/01/2012	Food/Beverage	\$ 4.06
STARBUCKS USA New Orleans LA ,	04/03/2012	Food/Beverage	\$ 7.22
STARBUCKS USA New Orleans LA ,	05/22/2012	Food/Beverage	\$ 6.48
STARBUCKS USA New Orleans LA ,	06/12/2012	Food/Beverage	\$ 6.43
STARBUCKS USA New Orleans LA ,	07/24/2012	Food/Beverage	\$ 6.40
STARBUCKS USA New Orleans LA ,	07/26/2012	Food/Beverage	\$ 4.77
3. SUBTOTAL (optional)			\$42.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS USA New Orleans LA ,	08/10/2012	Food/Beverage	\$ 3.74
STARBUCKS USA New Orleans LA ,	08/20/2012	Food/Beverage	\$ 4.79
STARBUCKS USA New Orleans LA ,	09/10/2012	Food/Beverage	\$ 10.06
STARBUCKS USA New Orleans LA ,	11/02/2012	Meal with Staff/Constituent	\$ 4.96
STARBUCKS USA New Orleans LA ,	11/28/2012	Meal with Staff/Constituent	\$ 7.38
STARBUCKS USA New Orleans LA ,	12/05/2012	Food/Beverage	\$ 7.13
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	08/10/2012	Rent	\$ 1,110.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	12/15/2012	Rent	\$ 370.00
3. SUBTOTAL (optional)			\$1,518.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUCRE' 3025 Magazine Street New Orleans, LA 70115	02/17/2012	Meal w/Staff or Constituent	\$ 161.00
SWEET SAVORS BAKERY New Orleans LA ,	09/26/2012	Food for Office	\$ 10.51
SWEET SAVORS BAKERY New Orleans LA ,	12/17/2012	Food for Office	\$ 12.75
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	02/29/2012	Office Supplies	\$ 117.33
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	03/13/2012	Office Supplies	\$ 172.09
TARGET 4500 Veterans Blvd. Metairie, LA 70006	03/19/2012	Office Supplies	\$ 144.07
TARGET 4500 Veterans Blvd. Metairie, LA 70006	05/03/2012	Office Supplies	\$ 43.49
TASTEE DONUTS 2549 Esplanade New Orleans, LA 70119	03/09/2012	Meal with Staff/Constituent	\$ 11.45
3. SUBTOTAL (optional)			\$672.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	01/15/2012	Meal with Staff/Constituent	\$ 15.00
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	07/20/2012	Meals w/Staff or Constituents	\$ 251.00
TERRAZU CAFE 201 St. Charles Avenue New Orleans, LA 70170	12/24/2012	Meals w/Staff or Constituents	\$ 22.00
THE BEAN GALLERY 637 N. Carrollton Ave New Orleans, LA 70119	03/06/2012	Food/Beverage	\$ 4.00
THE BEAN GALLERY 637 N. Carrollton Ave New Orleans, LA 70119	03/08/2012	Food/Beverage	\$ 6.00
THE BEAN GALLERY 637 N. Carrollton Ave New Orleans, LA 70119	04/30/2012	Meal w/Staff or Constituent	\$ 8.00
THE CHIMES 3357 Highland Road Baton Rouge, LA 70816	03/21/2012	Meal w/Staff or Constituent	\$ 30.90
THE CHURCHILL HOTEL 1914 Connecticut Ave NW Washington, DC 20008	02/27/2012	Hotel Fees	\$ 914.94
3. SUBTOTAL (optional)			\$1,251.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COMMITTEE TO ELECT DARREN LOMBARD P.O. Box 6006 New Orleans, LA 70174	10/12/2012	Donation	\$ 500.00
THE FRIENDS OF ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	11/06/2012	Membership Renewal	\$ 75.00
THE GROVE Atlanta GA ,	02/27/2012	Meal with Staff/Constituent	\$ 3.36
THE LINKS FOUNDATION 1200 Massachusetts Ave. NW Washington, DC 20005	05/23/2012	Fundraiser Donation	\$ 50.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	09/06/2012	Pentagon Apartment Cleaning	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	11/30/2012	Pentagon Apartment Cleaning	\$ 50.00
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	04/16/2012	Meal w/ Staff or Constituents	\$ 960.00
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	06/18/2012	Meal w/ Staff or Constituents	\$ 54.00
3. SUBTOTAL (optional)			\$1,792.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	09/14/2012	Meals w/Staff or Constituents	\$ 44.00
THE MUNCH FACTORY 5339 Franklin Avenue New Orleans, LA 70126	11/08/2012	Meal with Staff/Constituent	\$ 27.44
THE STORE NEW ORLEANS 814 Gravier Street New Orleans, LA 70112	02/08/2012	Food/Beverage	\$ 26.00
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	03/06/2012	ADVERTISING: Public Notice	\$ 86.60
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	07/13/2012	Advertising: Newspaper Public Notic	\$ 131.14
THE UPS STORE Store # 5881 New Orleans, LA 70117	08/09/2012	Delivery Charges	\$ 21.89
THE UPS STORE Store # 5881 New Orleans, LA 70117	08/16/2012	Delivery Charges	\$ 15.28
TICKETMASTER.COM New Orleans LA ,	12/10/2012	Tickets to Event	\$ 278.00
3. SUBTOTAL (optional)			\$630.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	03/14/2012	Campaign Finance Disclosure Report	\$ 60.00
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801	04/27/2012	Meal w/Staff or Constituent	\$ 12.00
UPS New Orleans LA ,	11/05/2012	Postage/Delivery	\$ 182.40
USPS 1521 Poland Ave. New Orleans, LA 70117	03/02/2012	Postage	\$ 9.50
USPS 1521 Poland Ave. New Orleans, LA 70117	03/05/2012	Postage	\$ 9.00
USPS 1521 Poland Ave. New Orleans, LA 70117	03/08/2012	Postage	\$ 25.70
USPS 1521 Poland Ave. New Orleans, LA 70117	03/16/2012	Postage	\$ 12.40
USPS 1521 Poland Ave. New Orleans, LA 70117	03/22/2012	Postage	\$ 14.15
3. SUBTOTAL (optional)			\$325.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 1521 Poland Ave. New Orleans, LA 70117	10/02/2012	Postage	\$ 18.00
USPS New Orleans LA ,	08/20/2012	Postage	\$ 16.60
USPS New Orleans LA ,	10/31/2012	Postage	\$ 5.15
UMI SUSHI & HIBACHI GRILL 535 East Judge Perez Drive Chalmette, LA 70043	04/02/2012	Meals with Staff/Constituent	\$ 80.00
UMI SUSHI & HIBACHI GRILL 535 East Judge Perez Drive Chalmette, LA 70043	09/05/2012	Meals with Staff/Constituent	\$ 68.00
UMI SUSHI & HIBACHI GRILL 535 East Judge Perez Drive Chalmette, LA 70043	11/15/2012	Meal with Staff/Constituent	\$ 110.00
US AIRWAYS New Orleans LA ,	01/31/2012	Airfare	\$ 125.00
US AIRWAYS New Orleans LA ,	02/27/2012	Tickets to DC	\$ 634.20
3. SUBTOTAL (optional)			\$1,056.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS New Orleans LA ,	02/27/2012	Airfare	\$ 317.10
US AIRWAYS New Orleans LA ,	02/27/2012	Baggage Fee	\$ 25.00
US AIRWAYS New Orleans LA ,	02/27/2012	Baggage Fee	\$ 50.00
US AIRWAYS New Orleans LA ,	12/31/2012	Airfare	\$ 344.10
VERSATILE ENTERTAINMENT INC. 5717 Elysian Fields Ave. New Orleans, LA 70122	10/18/2012		\$ 500.00
WALMART 3132 College Drive Baton Rouge, LA 70808	03/12/2012	Office Supplies	\$ 36.65
WALMART 3132 College Drive Baton Rouge, LA 70808	11/16/2012	Office Supplies	\$ 90.23
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	08/21/2012	Office Supplies	\$ 32.61
3. SUBTOTAL (optional)			\$1,395.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	09/13/2012	Office Supplies	\$ 16.34
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	10/03/2012	Office Supplies	\$ 9.80
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	10/10/2012	Office Supplies	\$ 28.26
WALK-ON'S RESTAURANT New Orleans Louisiana ,	12/24/2012	Meals w/Staff or Constituents	\$ 81.00
WALMART New Orleans Louisiana ,	01/15/2012	Furniture	\$ 97.72
WALMART New Orleans Louisiana ,	03/01/2012	Office Supplies	\$ 90.20
WALMART New Orleans Louisiana ,	03/06/2012	Office Supplies	\$ 104.17
WALMART New Orleans Louisiana ,	03/14/2012	Office Supplies	\$ 112.66
3. SUBTOTAL (optional)			\$540.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART New Orleans Louisiana ,	03/27/2012	Office Supplies	\$ 14.63
WALMART New Orleans Louisiana ,	04/16/2012	Office Supplies	\$ 40.90
WALMART New Orleans Louisiana ,	05/01/2012	Office Supplies	\$ 16.28
WATER STANDARD COFFEE New Orleans LA ,	10/04/2012	Meal with Staff/Constituent	\$ 50.01
CATHY WELLS 635 Marilyn Dr. Baton Rouge, LA 70815	02/02/2012	Automobile Allowance	\$ 160.63
CATHY WELLS 635 Marilyn Dr. Baton Rouge, LA 70815	08/17/2012	Automobile Allowance	\$ 200.00
CATHY WELLS 635 Marilyn Dr. Baton Rouge, LA 70815	09/06/2012	Contract Labor	\$ 300.00
WENDY'S LaPlace LA ,	09/14/2012	Meals w/Staff or Constituents	\$ 7.23
3. SUBTOTAL (optional)			\$789.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY'S Gonzales LA ,	03/09/2012	Meal w/Staff or Constituent	\$ 9.56
WENDY'S Gonzales LA ,	07/25/2012	Meal w/Staff or Constituent	\$ 7.14
WENDY'S Gonzales LA ,	09/10/2012	Meals w/Staff or Constituents	\$ 8.66
WHOLEFOODS New Orleans LA ,	03/12/2012	Meal w/Staff or Constituent	\$ 76.39
WHOLEFOODS New Orleans LA ,	03/14/2012	Meal w/Staff or Constituent	\$ 149.34
WHOLEFOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	03/19/2012	Meal w/Staff or Constituent	\$ 33.48
WHOLEFOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	05/07/2012	Meal w/Staff or Constituent	\$ 40.89
YOUBUY7 New Orleans LA ,	08/14/2012	Office Supplies	\$ 10.99
3. SUBTOTAL (optional)			\$336.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOVANA 5501 Josh Birmingham Parkway Charlotte, NC 28226	02/09/2012	Food	\$ 6.47
YOVANA 5501 Josh Birmingham Parkway Charlotte, NC 28226	02/09/2012	Food	\$ 6.47
YOVANA 5501 Josh Birmingham Parkway Charlotte, NC 28226	02/27/2012	Meal with Staff/Constituent	\$ 6.47
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	01/26/2012	Campaign Consultant	\$ 2,500.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	02/28/2012	Campaign Consultant	\$ 3,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	04/05/2012	Campaign Consultant	\$ 2,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	07/26/2012	Campaign Consultant	\$ 1,500.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	08/09/2012	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,019.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	09/17/2012	Campaign Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	10/10/2012	Campaign Consultant	\$ 3,386.25
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	11/20/2012	Campaign Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	12/14/2012	Campaign Consultant	\$ 1,000.00
ZOMBIE DOC 1134 Newmark Way Folsom, CA 95630	02/03/2012	Office Furniture	\$ 117.75
3. SUBTOTAL (optional)			\$6,504.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 92,339.79

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	01/04/2012	Bank Service Charge	\$ 35.00
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	01/05/2012	Bank Service Charge	\$ 35.00
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	01/25/2012	Bank Service Charge	\$ 35.00
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	09/26/2012	Bank Service Charge	\$ 35.00
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	09/26/2012	Bank Service Charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 175.00

Form 102, Rev. 3/98, Page Rev. 3/98